



## STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

## **SCHEDULE NR**

(Rev. 7/22/13) 

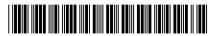
## 2013 NONRESIDENT SCHEDULE

For the year January 1 - December 31, 2013, or fiscal tax year beginning 2013 and ending 2014

Print Your name Your Social Security number Spouse's first name Spouse's Social Security number

Schedule NR is to be used by **Dates of SC Residency** Attach to completed SC1040. Nonresident or Part-year residents INCOME AS SHOWN ON SOUTH CAROLINA INCOME INCOME AND EXCLUSIONS FEDERAL RETURN
COLUMN A **COLUMN B** 1 Wages, salaries, tips, etc. 6 Business income or (loss) ..... ADJUSTMENTS TO INCOME FEDERAL ADJUSTMENT SC ADJUSTMENT 18 Certain business expenses of reservists, performing artists, and fee-based government 

SC adjustment cannot exceed 100% of federal adjustment. Continued on next page.



## SC adjustment continued

			COLUMN A		COLUMN B	
22	Self-employed SEP, SIMPLE, and qualified plans	22		00		00
23	Self-employed health insurance deduction	23		00		00
24	Penalty on early withdrawal of savings	24		00		00
25	Alimony paid	25		00		00
26	IRA deduction	26		00		00
27	Student loan interest deduction	27		00		00
28	Tuition and fees	28		00		00
29	Domestic production activities deduction	29		00		
	Other Adjustments.			00		00
31	TOTAL ADJUSTMENTS: Add lines 17 through 30	31		00		00
	ADJUSTED GROSS INCOME: Line 16 minus line 31			00		00
_	OUTH CAROLINA ADJUSTMENTS			1001		100
_	DITIONS					
	South Carolina Additions	33				00
	BTRACTIONS	- 00				100
	44% of net capital gains held for more than one year (See instructions)	34				00
	, ,					+00
35	Retirement Deduction (See instructions) a) Taxpayer: Date of Birth	352				00
	b) Spouse: Date of Birth					
						00
	c) Surviving Spouse: Deceased Spouse(s) Date of Birth	350		+		00
36	Age 65 and older deduction (See instructions) (Must be a resident for part of the year)	- 1				00
	a) Taxpayer: Date of Birth	_				00
	b) Spouse: Date of Birth	36b				00
37	Deductions for dependent(s) under 6 years of age on December 31, of the tax year. (See instructions). (Must be a resident for at least part of the year)	1				
	Date of Birth SSN	- 1				
	Date of Birth SSN	37				00
38	Contributions to the SC College Investment Program ("Future Scholar") or the SC Tuition					
30	Prepayment Program. (See instructions)					00
39	Active Trade or Business Income Deduction (See Instructions)					00
	Consumer Protection Services					00
	Other Subtractions (See instructions)					00
	TOTAL SOUTH CAROLINA SUBTRACTIONS: Add lines 34 through 41					00
_	TOTAL SOUTH CAROLINA ADJUSTMENTS: Line 33 minus line 42	_				00
_		_				00
_	SC Modified Adjusted Gross Income (Column B Line 32 plus line 43)	44				UU
45	PRORATION: Line 32, Column B divided by line 32, Column A = % (Do not exce	ed 10	0%)			
46	DEDUCTIONS ADJUSTMENT: If using the standard deduction, enter the amount from federal form OR					
	If itemizing, <b>use worksheet from instructions</b> , and enter the amount from Part IV on lin Deductions Adjustment). Also enter the following amounts from the worksheet:	ie 46 (	Total itemized			
	Part I (Itemized Deduction)	_				
	Part II, Worksheet A, line 5 (State Taxes)					
	Part III (Other Expenses)	46		00		
17	EVENDTIONS AD ILISTMENT: (See Instructions)	47		00		
<del>+</del> /	EXEMPTIONS ADJUSTMENT: (See Instructions)	$\vdash$		00		
<b>4</b> 8	TOTAL deductions and exemptions. Add lines 46 and 47	48		00		
-0	TOTAL deductions and exemptions. Add times 40 and 47			UU		
40	ALLOWABLE DEDUCTIONS: Multiply line 48 by % from line 45.			40		00>
				H	<u> </u>	00>
JU	SOUTH CAROLINA TAXABLE INCOME: Subtract line 49 from line 44, Column B. Enter <b>SC1040, line 5.</b> If line 50 is a negative figure, enter zero on SC1040 line 5					00

Attach this form and a complete copy of your federal return to your SC1040.

Check the Schedule NR box on the front of SC1040.

Do not submit Schedule NR separately.